

## Provider Sanctions List (Active)

9/15/2014

No.	Provider Name	Serves <i>Evans</i> Class Members?	DNR Entry Date	Date of initial PCR report	Date placed on Enhanced Monitoring	Reason
1	Anna Healthcare Inc	Yes	6/20/14		6/20/14	Failure to adequately coordinate general support and health care monitoring at the host home involved in IMEU incident.
2	Carl's Place	Yes	7/15/14	7/15/14		Scored below 80% on Organizational at time of initial PCR.
3	Frontline	Yes	7/28/14		7/28/14	Significant concerns from IMEU of health, safety and welfare and a trend of submitting incident recommendation information late over multiple months.
4	Multi-Therapeutic Services	Yes	2/7/14		2/7/14	Significant concerns related to the health and well-being of the residents identified during the QIU and H&WU's visit to the home between 7/13 and 7/18/13. On 2/7/14, DDA expanded sanctions to all MTS homes for similar deficiencies at other sites and based on findings from DOH/HRLA.
5	My Own Place	Yes	2/26/14	2/26/14		Scored below 80% on Organizational at time of initial PCR.
6	My Own Place	Yes	4/15/14		4/15/14	Significant concerns related to cases addressed in IMEU's final and preliminary investigations. POC was submitted on 4/22/14 to QIU. QIU approved the POC on 4/23/14.

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7	<b>My Own Place (services at 3215 20th St NE, 4141 Anacostia Ave NE and 121 Tuckerman St NE)</b>	Yes	5/9/14			Invoked DC's Protocol for Additional Enforcement Mechanisms for Providers Whose Performance Poses Potential Risk of Harm to <i>Evans</i> Class Members based on HRLA survey of 3215 20th St NE (ICF) conducted on 5/5/14.
8	<b>Nation Care</b>	No	8/12/14	8/12/14		Scored below 80% on Organizational at time of initial PCR.
9	<b>St. John's Community Services</b>	Yes	6/20/14		6/20/14	Failure to timely submit supporting documentation to IMEU for incident recommendations in March, April and May, 2014.
10	<b>Supreme Healthcare Services, LLC</b>	No	3/7/14	3/7/14	3/21/14	Failed Annual PCR on 3/7/14.
11	<b>Ward &amp; Ward</b>	Yes	7/31/13		7/31/13	On 7/31/13, DDA decided to keep Ward and Ward on the Do Not Refer List based on continuing concerns about health and wellness issues, specifically inadequate oversight by management; failure to document notes; and incomplete quality assurance reviews.

Total number of entries affecting *Evans* class members: 9

Total number of entries not affecting *Evans* class members: 2

If you have questions, please contact Jared Morris at 202-730-1548 or [thomas.morris@dc.gov](mailto:thomas.morris@dc.gov) or Dianne Jackson at 202-730-1743 or [dianne.jackson3@dc.gov](mailto:dianne.jackson3@dc.gov).